N.Purushotham Raju
Contractor

GSTIN NO:- 29ACWPR8264K1ZD PAN No:- ACWPR8264K

TAX INVOICE

Billing Address :- Executive Engineer (Project) Division, RR Nagara BBMP	Invoice no:- /2021-22 Invoice Date:- State of Supply:- Karanataka
BBMP GST NO:-	29BLRE05199F1DS
KARANATAKA CODE:-	KA-29
WORK ORDER REFERENCE NO:-	EE(P)/RRN/WO/19/19-20 Dt:-27.09.2019
JOB CODE NO:-	017-19-000003

SL NO.	DESCRIPITION	HSN/SAS CODE	AMOUNT IN (RS)
1	Construction of Market Building at JP Park in weard No.17	1	2128924.00
Taxable value			2128924.00
SGST	Rate 6%		127735.00
CGST	Rate 6%		127735.00
Total Innvoice Value			2384394.00
Rupees Invoice Value in Words:- Twenty Three Lakh Eighty Four Tousand Three Hundred Ninty Four Only.			

Certified that the Particulars given above are true and Correct

Name of Contractor/Supplier

Authorised Signatory

Scanned with CamScanner